

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: CAROL A VERDINO

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Case No.: 05-64082

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/20/2005.
- 2) This case was confirmed on 03/23/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 02/23/2009.
- 6) Number of months from filing to the last payment: 38
- 7) Number of months case was pending: 46
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 10,080.00
- 10) Amount of unsecured claims discharged without payment \$ 29,027.51
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 8,510.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 8,510.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,300.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 531.35
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 2,831.35**

Attorney fees paid and disclosed by debtor **\$ 200.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
GREEN TREE SERVICING	SECURED	15,000.00	NA	NA	.00	.00
ALLSTATE INSURANCE	UNSECURED	3,175.00	NA	NA	.00	.00
AMCORE BANK	UNSECURED	4,485.00	NA	NA	.00	.00
ASSOCIATES FINANCIAL	UNSECURED	1,100.00	NA	NA	.00	.00
AT & T BANKRUPTCY	UNSECURED	205.00	NA	NA	.00	.00
AT&T/T NETIX	UNSECURED	70.00	NA	NA	.00	.00
ATG CREDIT LLC	UNSECURED	100.00	NA	NA	.00	.00
BOUNAVENTURE MEDICAL	UNSECURED	155.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	950.00	996.56	996.56	310.81	.00
CITY OF CHICAGO PARK	UNSECURED	3,150.00	3,400.00	3,400.00	1,062.74	.00
COMMONWEALTH EDISON	UNSECURED	95.00	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	OTHER	.00	NA	NA	.00	.00
DR KELLNER	UNSECURED	85.00	NA	NA	.00	.00
HONOR FINANCE CORP	UNSECURED	2,700.00	2,531.68	2,531.68	791.07	.00
HONOR FINANCE	UNSECURED	2,700.00	NA	NA	.00	.00
WELTMAN WEINBERG & R	OTHER	.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	1,895.00	1,892.78	1,892.78	592.38	.00
MIDWEST SPORTS & REH	UNSECURED	80.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	515.00	470.77	470.77	146.82	.00
HARRIS & HARRIS	OTHER	.00	NA	NA	.00	.00
OASIS MOBILE HOME PA	OTHER	.00	NA	NA	.00	.00
QUEST DIAGNOSTICS	UNSECURED	100.00	NA	NA	.00	.00
ECMC	UNSECURED	4,490.00	4,864.19	4,864.19	1,519.91	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CBUSA SEARS	UNSECURED	280.00	NA	NA	.00	.00
SYSTEM & SERVICE TEC	UNSECURED	845.00	NA	NA	.00	.00
TALK AMERICA	UNSECURED	195.00	NA	NA	.00	.00
TRS	UNSECURED	805.00	NA	NA	.00	.00
US CELLULAR	UNSECURED	500.00	NA	NA	.00	.00
VERIZON WIRELESS	UNSECURED	100.00	NA	NA	.00	.00
VILLAGE OF ELK GROVE	UNSECURED	50.00	100.00	100.00	31.19	.00
PROVIDIAN	UNSECURED	745.00	NA	NA	.00	.00
OASIS OUTDOOR LIMITE	UNSECURED	NA	3,449.80	3,449.80	1,077.96	.00
USA ONE NATIONAL CRE	UNSECURED	NA	467.38	467.38	145.77	.00
PUBLIC STORAGE	OTHER	.00	NA	NA	.00	.00
GREEN TREE SERVICING	UNSECURED	713.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	18,173.16	5,678.65	.00

Disbursements:

Expenses of Administration	\$ 2,831.35	
Disbursements to Creditors	\$ 5,678.65	
TOTAL DISBURSEMENTS:		\$ 8,510.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/27/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.